

PARTIAL PAYMENT SCHEDULE				PROJECT No. _____	
				PARTIAL PAYMENT ESTIMATE No. _____	
				PAGE _____ OF _____ PAGES	
OWNER:		CONTRACTOR:		PERIOD OF ESTIMATE: FROM: _____ TO: _____	
CONTRACT CHANGE ORDER SUMMARY				PAY ESTIMATE	
C.O. No.	OWNER APPROVAL DATE	AMOUNT		1. Original Contract Value	\$
		Additions	Deductions	2. Change Orders	\$
1				3. Revised Contract Value (1+2)	\$
2				4. Work Completed*	\$
3				5. Stored Materials * (this period)	\$
4				6. Subtotal (4+5)	\$
5				7. Retainage @ _____%	\$
6				8. Less Previous Payments	\$
7				9. Subtotal (6-7-8)	\$
8				10. NMGR @ _____%	\$
TOTALS		\$	\$	11. Amount Due This Estimate (9+10)	\$
NET CHANGE		\$		*Detailed Breakdown Attached	
CONTRACT TIME					
Original (days)		Project on Schedule: Yes [] No []		Project Start Date: _____	
Current				Project Completion Date: _____	
Remaining					
ORIGINAL CONTRACT PERCENT COMPLETE				ACCEPTED BY OWNER: OWNER: _____ BY: _____ DATE: _____	
TIME	%	FUNDS	%		
CURRENT CONTRACT PERCENT COMPLETE					
TIME	%	FUNDS	%		
CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of his/her knowledge, information and belief, the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for work for which previous payment estimates were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: _____ BY: _____ DATE: _____				ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been carefully inspected and to the best of his/her knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents. Amount Certified: \$ _____ ENGINEER: _____ BY: _____ DATE: _____	